

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 10		
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-03-D-S011			2. DELIVERY ORDER/CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 2003APR01		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY TACOM AMSTA-LC-CHBA PATRICIA CLEMONS (586)574-6201 WARREN, MICHIGAN 48397-5000 EMAIL: CLEMONSP@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302 C NONE SC1012			CODE S3605A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR INTERNATIONAL CONSULTANTS INC 4134 LINDEN AVE DAYTON OH 45432 NAME AND ADDRESS TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			CODE 0J8L5		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED		
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15									
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER DELIVERY/CALL <input checked="" type="checkbox"/> PURCHASE THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee Firm-Fixed-Price KIND OF CONTRACT: Service Contracts				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586) 574-5268 BY: CONTRACTING/ORDERING OFFICER							25. TOTAL \$294,738.34		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						34. CHECK NUMBER		35. BILL OF LADING NO.				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		
40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.								

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-D-S011/0002 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 10
<b>Name of Offeror or Contractor:</b> INTERNATIONAL CONSULTANTS INC		

SUPPLEMENTAL INFORMATION

1. The purpose of this task order is to fund Program Management support for the Program Manager, Army Watercraft Systems (Theater Support Vessel). In addition, this task order funds Travel support.
2. This basic task order 0002 funds 5,000 level of effort hours; the contract type is Cost Plus Fixed Fee.
3. Therefore, CLIN 1001AA is hereby established in the amount of \$291,037.81 (Est. Cost: \$271,997.96, Fixed Fee: \$19,039.85, Total CPFF: \$291,037.81)
4. In addition, CLIN 1004AA is hereby established in the amount of \$3,700.53 to fund Travel support; this is a Cost Only, No Fee CLIN.
5. The period of performance for this task order 0002 is from date of award through 2 April 2004.
6. The Government may exercise one (1) option as described in the Schedule B pages and as proposed by the contractor, International Consultants, on 4 March 2003.
7. The Contracting Officer's Representative (COR) for this task order is Mr. Tracy Mitchell, (586)574-5375.
8. The total dollar value of this task order 0002 is \$294,738.34.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
1001	SECURITY CLASS: Unclassified				
1001AA	SERVICES LINE ITEM				\$ 291,037.81
	NOUN: TSV OMNIBUS CONT-DOCUMENTATIO PRON: E132C294EH PRON AMD: 01 ACRN: AA AMS CD: 65480446100				
	Cost Plus Fixed Fee CLIN 5,000 Level of Effort hours Supports TSV				
	(End of narrative B001)			Est. Cost: \$271,997.96 Fixed Fee: \$ 19,039.85 Total CPFF: \$291,037.81	
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 01-APR-2004				
	\$ 291,037.81				





Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004	<div><div><div><div>Service Option</div><div>SECURITY CLASS: Unclassified</div><div>Effective Period: Extends the period of the task order by 12 months. The Option can be exercised by the Government at any time but not later than 300 days after task order award.</div><div>Cost Only CLIN, No Fee</div><div>(End of narrative B001)</div><div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div><div>Deliveries or Performance DLVR SCH      PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>01-APR-2005</div></div></div></div></div></div>				<div>\$3,848.55</div>

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-03-D-S011/0002 <b>MOD/AMD</b>	<b>Page</b> 7 <b>of</b> 10
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**Name of Offeror or Contractor:** INTERNATIONAL CONSULTANTS INC

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

1. Background and Objectives

1.1. The purpose of this effort is to provide the Theater Support Vessel (TSV) program under the PM Army Watercraft Systems and its assigned Managers with a contractor to assist in the successful execution of the TSV acquisition mission. This support will augment existing resources with experience and capability that either is not available or exceeds in-house capabilities. The objective of this task order is to provide support in creating and staffing the documentation necessary for the TSV program in preparation for Milestone C approval. This effort involves sensitive information. The contractor shall provide the necessary personnel, material, and administrative resources to accomplish the tasks within the specified period of performance. Any products delivered and services performed must be reviewed and approved by the Government before release. The Contractor shall not act or represent itself as an agent of the Government nor shall it have authority to make decisions or bind the Government to any agreements or commitments through performance of any work under this task order.

1.2 This Statement of Work (SOW) applies to the TSV program currently within PM Army Watercraft Systems or any successor organizations(s) involving the TSV to include the PM TSV when that PM is created.

1.3 The contractor shall have access to Government data for the accomplishment of work under this task order.

2. Requirements

2.1 The contractor shall prepare all documentation required for Milestone C approval of an ACAT I or II system excluding those documents required for CRISR. Documentation required shall be governed by DoD 5000 and the replacement guidance for the 5000 series. Other applicable guidance includes AR 70-1, AR 700-127, DA PAM 70-3, DA PAM 73-1. The contractor shall prepare a listing of all documents required and a schedule as to when those documents must be approved to meet the Milestone C schedule of approval in Feb 04.

2.2. The contractor shall support Program Reviews throughout the acquisition process to include preparation of graphic materials and development of program management documentation. The PM plans to have 4 Program Reviews per year.

2.3. The contractor shall participate in work groups convened in conjunction with decision reviews and shall prepare milestone review packages, to include preparation of agendas, data books and briefings, to support scheduled reviews. The PM will have 2 decision reviews during the period of performance. The first is to brief the MDA for approval to enter the life cycle and the second is Milestone C approval.

3. Performance and Cost Reporting

3.1. A monthly performance and cost report shall be prepared by the contractor in accordance with CDRL A001.

3.2. The Contractor shall manage and control the resources necessary to ensure timely achievement of all the tasks assigned under this task order in the most economical manner to the extent required by this SOW, and any supplemental agreements.

4. SECURITY

4.1. The contractor shall adhere to the requirements of DD Form 254 for all applicable actions under this task order.

4.2 In performance of this task order, the Contractor may be authorized on-line access to certain Government systems. Prior to receiving access, however, the Contractor must ensure that the personnel assigned to these tasks have been cleared to have such access through a Government security investigation. The investigation must be completed prior to the assignment of individual(s) to the sensitive duty associated with these positions. Foreign nationals will not be granted authorization. Contractor access to the on-line systems will be revoked if actions of the personnel assigned to these tasks are found to be clearly in conflict with the interests of the Government.

5. Administrative Support.

5.1. The Contractor's briefing specialists will maintain and update Program briefing packages to reflect changes to the program and to present significant program documentation and issues. This library of relevant presentations will be available for use by all key program personnel.

5.2. The On-site Support for Contractor Personnel - For certain tasks, contractor personnel will be required to be located on Government premises. In those situations, the Government will be responsible for providing office space, computers and IT access, telephone, and supplies necessary for the Contractor to perform the requirements of the task. Computer resources remain the property of the Government and under the responsibility of the Government hand receipt holder. The contractor shall charge the Government "on-site" overhead rates, as set forth in its proposal, for such on-site personnel.

6. Deliverables

6.1. The Contractor shall prepare all deliverables (e.g., reports and plans) in Contractor format, unless otherwise specified, using best in-house practices that will produce documents that are clearly written, describe accomplishments accurately,

CONTINUATION SHEET	Reference No. of Document Being Continued  PIIN/SIIN DAAE07-03-D-S011/0002 MOD/AMD	Page 8 of 10
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detail technical issues, and define risks and problems.

6.2. The contractor shall submit reports in electronic format whenever possible. Electronic format shall be compatible to Government computer systems. Acceptable Government format will be identified at the Start of Work meeting initially, and is subject to change as necessary. The Contractor shall furnish the following deliverables to the Government IAW the quantities and according to the schedule set forth in Contract Data Requirements List (CDRL) (DD Form 1423):

6.3. Monthly Contract Progress Status and Management Report, IAW DI-MGMT-80227 (CDRL A001)

6.4. Project Planning Chart, IAW DI-MGMT-80507A (CDRL A002)

6.5. Technical Report - Study/Services, IAW DI-MGMT-80508A (CRDL A003)

6.6 DD form 254 due 1 week after TO award.

7. Travel

The contractor is expected to attend Program Reviews and meetings relating to document preparation. The PM expects to have 3 programs reviews per year. Program Reviews will be held at TACOM.

8. Schedule

8.1 The contractor shall refine the list of all documents required for Milestone C approval based on the attached list of known documents. This new list is required 2 weeks after task order award.

8.2 The contractor shall prepare a milestone of document delivery based upon the above refined list. This milestone chart is required 2 weeks after task order award.

9. Performance

9.1 Certification by the Government of satisfactory services provided is contingent upon the contractor performing in accordance with the terms and conditions of this task order and the basic contract.

9.2 A start of work meeting will be held at TACOM 1 week after contract award. The COR (Tracy Mitchell) and a contractor's representative, designated to manage this Task Order, will meet at least once a week to review performance.

10. Period of Performance

The period of performance for this effort shall be from date of award for a period of 365 days. The Government shall have the right to unilaterally exercise the option from date of award through the 365th day. The Option shall be priced separately.

Estimated hours:

Basic Task Order: 5,000 hours

Option: 5,000 hours

Note: The TSV is currently an ACAT II program but may be re-designated as an ACAT I program so documentation requirements will need to change accordingly.

List of Documents currently required by DoD 5000 for an ACAT II system:

Document Title	Prepared by
Modified Integrated Program Summary (MIPS)	Contractor/PM
Mission Need Statement (MNS)	CASCOM
Acquisition Program Baseline (APB)	PM
Operational Requirements Document (ORD)	CASCOM
Test & Evaluation Plan (TEMP)	Contractor/Carderock
Component Live Fire Test & Evaluation	waiver PM/Contractor
Live Fire Waiver	Contractor/PM/ATC
Operational Test Activity Report	ATC
Beyond LRIP Report	ATC/Contractor
Independent Life-Cycle Cost Estimate	PM/Carderock
Acquisition Strategy /Plan	PM/Contractor to roll into MIPS
PESHE	Contractor (less the Environ A)
System Threat Assessment	PM
Analysis of Multiple Concepts	TRADOC/PM



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Analysis of Alternatives (AOA)	TRADOC/DA/CASCOM
Cost Analysis Requirements Description (CARD)	PM
Life Cycle Cost Estimate (LCCE)	PM
Independent Tech Assessment and Tech Readiness Assessment	Carderock
Risk Management	Carderock/Contractor
Exit Criteria	PM/Contractor
Acquisition Decision Memorandum (ADM)	PM--2 each
Supportability Assessment	Contractor/PM/CBU
ACTD Management Plan	Contractor/PM due 30 Apr
ACTD Integrated Assessment Plan	Contractor/PM due 30 Sep
ACTD Transition Plan	Contractor/PM due 30 Sep

\*\*\* END OF NARRATIVE C 001 \*\*\*

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS INC

CONTRACT ADMINISTRATION DATA

							JOB				
LINE	PRON/	OBLG					ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION			NUMBER	STATION	AMOUNT		
1001AA	E132C294EH	AA	1	21	32040000031C1C09P654804255Y	S20113	32C294	W56HZV	\$	291,037.81	
65480446100											
1004AA	E132C294EH	AA	1	21	32040000031C1C09P654804255Y	S20113	32C294	W56HZV	\$	3,700.53	
65480446100											
									TOTAL	\$	294,738.34
SERVICE							ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION			STATION		AMOUNT			
Army	AA		21	32040000031C1C09P654804255Y	S20113	W56HZV		\$	294,738.34		
									TOTAL	\$	294,738.34